18-23538-shl Doc 8263-1 Filed 07/07/20 Entered 07/07/20 15:24:20 Exhibit A Hsm (Far East) Co. Limited Pg 1 of 6 Defendant: Pg 1 of 6

Bankruptcy Case Sears Holding Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$183,295.64	7/24/18	201819584226	6/12/18	\$33,575.40
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$183,295.64	7/24/18	201819584226	6/12/18	\$32,239.20
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$183,295.64	7/24/18	201819583414	6/12/18	\$28,752.30
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$183,295.64	7/24/18	201819583414	6/12/18	\$25,555.95
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$183,295.64	7/24/18	201819584226	6/12/18	\$20,668.20
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$183,295.64	7/24/18	201819583414	6/12/18	\$16,361.69
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$183,295.64	7/24/18	201819583414	6/12/18	\$12,254.40
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$183,295.64	7/24/18	201819613591	6/12/18	\$7,410.60
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$183,295.64	7/24/18	201819613591	6/12/18	\$5,355.00
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$183,295.64	7/24/18	201819613591	6/12/18	\$1,122.90
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$36,040.06	7/25/18	201819613968	6/13/18	\$16,604.56
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$36,040.06	7/25/18	201819613968	6/13/18	\$10,332.90
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$36,040.06	7/25/18	201819613968	6/13/18	\$7,211.40
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$36,040.06	7/25/18	201819613968	6/13/18	\$1,891.20
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819463843	6/15/18	\$24,850.56
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819463843	6/15/18	\$11,775.12
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819463843	6/15/18	\$8,052.00
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819463843	6/15/18	\$8,052.00
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819423335	6/16/18	\$27,414.45
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819423335	6/16/18	\$17,151.75
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819463259	6/16/18	\$13,653.36
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819423335	6/16/18	\$11,394.00
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819423335	6/16/18	\$8,763.60
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819463259	6/16/18	\$6,357.12
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819463259	6/16/18	\$5,394.84
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819463259	6/16/18	\$5,394.84
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819423335	6/16/18	\$3,924.00
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$154,053.30	7/27/18	201819423335	6/16/18	\$1,875.66
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$65,574.96	7/30/18	201819462948	6/18/18	\$20,857.35
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$65,574.96	7/30/18	201819462948	6/18/18	\$16,385.76
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$65,574.96	7/30/18	201819462948	6/18/18	\$13,919.85
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$65,574.96	7/30/18	201819462948	6/18/18	\$7,200.90
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$65,574.96	7/30/18	201819462948	6/18/18	\$3,385.20
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$65,574.96	7/30/18	201819462948	6/18/18	\$3,041.10
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$65,574.96	7/30/18	201819462948	6/18/18	\$784.80
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$36,059.24	8/10/18	201820030433	6/30/18	\$10,619.28
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$36,059.24	8/10/18	201820030433	6/30/18	\$9,752.40
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$36,059.24	8/10/18	201819404164	7/1/18	\$14,179.20
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$36,059.24	8/10/18	201819404164	7/1/18	\$1,508.36
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$23,239.26	8/16/18	201820108825	7/3/18	\$23,239.26

Hsm (Far East) Co. Limited

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$35,538.24	8/17/18	201820108965	7/4/18	\$20,691.00		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$35,538.24	8/17/18	201820025171	7/4/18	\$9,011.04		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$35,538.24	8/17/18	201820108965	7/4/18	\$5,836.20		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$36,367.78	8/21/18	201820030088	7/6/18	\$19,504.80		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$36,367.78	8/21/18	201820030088	7/6/18	\$16,862.98		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$15,301.49	9/4/18	201820338113	7/19/18	\$8,445.89		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$15,301.49	9/4/18	201820548254	7/19/18	\$6,855.60		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$101,854.22	9/6/18	201820336199	7/24/18	\$23,747.85		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$101,854.22	9/6/18	201820336199	7/24/18	\$18,411.75		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$101,854.22	9/6/18	201820335981	7/24/18	\$16,493.40		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$101,854.22	9/6/18	201820337972	7/24/18	\$13,972.20		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$101,854.22	9/6/18	201820335981	7/24/18	\$10,961.87		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$101,854.22	9/6/18	201820492909	7/24/18	\$4,813.80		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$101,854.22	9/6/18	201820406575	7/24/18	\$4,121.55		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$101,854.22	9/6/18	201820406758	7/24/18	\$3,599.10		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$101,854.22	9/6/18	201820606421	7/24/18	\$3,427.80		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$101,854.22	9/6/18	201820606421	7/24/18	\$2,304.90		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$69,938.21	9/11/18	201820339824	7/29/18	\$16,901.10		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$69,938.21	9/11/18	201820339824	7/29/18	\$16,426.35		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$69,938.21	9/11/18	201820339824	7/29/18	\$10,800.00		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$69,938.21	9/11/18	201820339824	7/29/18	\$8,342.40		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$69,938.21	9/11/18	201820339824	7/29/18	\$8,342.40		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$69,938.21	9/11/18	201820339824	7/29/18	\$4,500.00		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$69,938.21	9/11/18	201820339824	7/29/18	\$2,336.96		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$69,938.21	9/11/18	201820339824	7/29/18	\$2,289.00		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$51,803.82	9/12/18	201820373652	7/30/18	\$14,717.25		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$51,803.82	9/12/18	201820373652	7/30/18	\$10,824.30		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$51,803.82	9/12/18	201820373652	7/30/18	\$8,300.25		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$51,803.82	9/12/18	201820373652	7/30/18	\$6,283.20		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$51,803.82	9/12/18	201820373652	7/30/18	\$5,232.00		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$51,803.82	9/12/18	201820373652	7/30/18	\$4,681.02		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$51,803.82	9/12/18	201820373652	7/30/18	\$1,765.80		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$38,538.88	9/18/18	201820706423	8/4/18	\$11,852.40		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$38,538.88	9/18/18	201820606398	8/4/18	\$5,496.30		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$38,538.88	9/18/18	201820606398	8/4/18	\$2,413.18		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$38,538.88	9/18/18	201820725395	8/5/18	\$12,629.40		
5 .	5 .						\$6,147.60		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$38,538.88	9/18/18	201820725395	8/5/18 8/6/18			
Kmart Holding Corporation	Kmart Holding Corporation	Wire Wire	\$78,027.28 \$78,027.28	9/19/18 9/19/18	201820773562	8/6/18	\$22,327.80		
Kmart Holding Corporation	Kmart Holding Corporation				201820773562		\$14,536.95		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$78,027.28	9/19/18	201820773562	8/6/18	\$13,353.60		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$78,027.28	9/19/18	201820773562	8/6/18	\$13,353.60		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$78,027.28	9/19/18	201820705074	8/6/18	\$9,635.53		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$78,027.28	9/19/18	201820869845	8/6/18	\$4,819.80		
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$83,541.99	9/21/18	201820773292	8/8/18	\$32,148.45		

Hsm (Far East) Co. Limited

18-23538-shl Doc 8263-1 Filed 07/07/20 Entered 07/07/20 15:24:20 Exhibit A

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$83,541.99	9/21/18	201820773292	8/8/18	\$18,417.45
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$83,541.99	9/21/18	201820773292	8/8/18	\$17,908.80
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$83,541.99	9/21/18	201820773292	8/8/18	\$15,067.29
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$13,270.12	10/2/18	201820933029	8/13/18	\$5,943.42
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$13,270.12	10/2/18	201820933029	8/13/18	\$2,579.04
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$13,270.12	10/2/18	201820933029	8/13/18	\$2,579.04
Kmart Holding Corporation	Kmart Holding Corporation	Wire	\$13,270.12	10/2/18	201820933029	8/13/18	\$2,168.62

Totals: 16 transfer(s), \$1,022,444.49

Defendant: 18-23538-shl Doc 8263-1 Filed 07/07/20 Entered 07/07/20 15:24:20 Exhibit A Pg 4 of 6

Bankruptcy Case Sears Holding Corporation, et al.

Preference Period: Jul 17, 2018 - Oct 15, 2018

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819343179	6/11/18	\$56,502.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819198829	6/11/18	\$55,500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819198829	6/11/18	\$55,500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819343179	6/11/18	\$46,800.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819198829	6/11/18	\$44,400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$42,653.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$41,516.10
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819343179	6/11/18	\$40,248.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$39,217.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$39,217.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$36,069.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$35,305.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$31,500.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$29,047.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$28,702.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$23,961.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$17,992.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$16,537.50
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$10,773.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$9,180.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819193998	6/11/18	\$5,466.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819618660	6/11/18	\$5,400.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819193998	6/11/18	\$5,388.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$718,798.88	7/23/18	201819193998	6/11/18	\$1,920.08
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$93,958.98	7/25/18	201819342372	6/13/18	\$38,250.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$93,958.98	7/25/18	201819342372	6/13/18	\$33,573.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$93,958.98	7/25/18	201819342372	6/13/18	\$8,109.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$93,958.98	7/25/18	201819342372	6/13/18	\$8,109.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$93,958.98	7/25/18	201819342372	6/13/18	\$5,916.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$20,059.60	7/26/18	201819396300	6/14/18	\$20,059.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$53,954.11	8/8/18	201819973047	6/27/18	\$53,954.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$169,145.20	8/9/18	201820025669	6/28/18	\$41,208.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$169,145.20	8/9/18	201820025669	6/28/18	\$41,126.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$169,145.20	8/9/18	201820025669	6/28/18	\$31,192.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$169,145.20	8/9/18	201820025669	6/28/18	\$28,328.40
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$169,145.20	8/9/18	201820025669	6/28/18	\$27,290.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$98,131.60	8/21/18	201820107936	7/6/18	\$44,590.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$98,131.60	8/21/18	201820107936	7/6/18	\$24,604.80
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$98,131.60	8/21/18	201820029109	7/6/18	\$21,694.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$98,131.60	8/21/18	201820107936	7/6/18	\$7,242.00

Hsm (Far East) Co. Limited

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$212,109.92	8/24/18	201820228318	7/11/18	\$43,067.40	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$212,109.92	8/24/18	201820228318	7/11/18	\$43,067.40	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$212,109.92	8/24/18	201820228318	7/11/18	\$29,700.00	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$212,109.92	8/24/18	201820228318	7/11/18	\$25,500.00	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$212,109.92	8/24/18	201820228318	7/11/18	\$18,767.12	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$212,109.92	8/24/18	201820228318	7/11/18	\$16,110.00	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$212,109.92	8/24/18	201820228318	7/11/18	\$16,110.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$212,109.92	8/24/18	201820228318	7/11/18	\$12,750.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$212,109.92	8/24/18	201820228318	7/11/18	\$7,038.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$211,501.71	8/27/18	201820288003	7/12/18	\$104,532.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$211,501.71	8/27/18	201820288003	7/12/18	\$48,546.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$211,501.71	8/27/18	201820108054	7/12/18	\$44,523.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$211,501.71	8/27/18	201820288003	7/12/18	\$5,676.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$211,501.71	8/27/18	201820288003	7/12/18	\$5,547.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$211,501.71	8/27/18	201820108054	7/12/18	\$1,516.7	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$211,501.71	8/27/18	201820288003	7/12/18	\$1,161.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820483195	7/16/18	\$93,186.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820483195	7/16/18	\$52,638.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820258410	7/16/18	\$20,745.4	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820338834A	7/16/18	\$13,500.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820338834A	7/16/18	\$13,500.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820337337	7/16/18	\$10,932.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820338834A	7/16/18	\$10,640.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820338834A	7/16/18	\$10,640.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820342106	7/16/18	\$9,525.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820342106	7/16/18	\$8,901.2	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820337337	7/16/18	\$8,421.8	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820337337	7/16/18	\$8,117.9	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820258410	7/16/18	\$7,459.2	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820337337	7/16/18	\$7,184.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820342106	7/16/18	\$5,943.6	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820337337	7/16/18	\$5,466.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820337337	7/16/18	\$3,592.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820378383	7/17/18	\$38,280.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$359,992.18	8/30/18	201820378383	7/17/18	\$31,320.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$76,761.92	9/4/18	201820411373	7/19/18	\$38,633.9	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$76,761.92	9/4/18	201820411373	7/19/18	\$38,128.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$86,576.69	9/11/18	201820378925	7/28/18	\$33,358.6	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$86,576.69	9/11/18	201820437500	7/28/18	\$21,576.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$86,576.69	9/11/18	201820481781	7/28/18	\$9,649.2	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$86,576.69	9/11/18	201820481781	7/28/18	\$8,160.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$86,576.69	9/11/18	201820481781	7/28/18	\$7,740.0	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$86,576.69	9/11/18	201820481781	7/28/18	\$6,092.8	
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$46,269.00	9/13/18	201820669092	7/23/18	\$27,189.0	
coars, noesdack and co.	Scars, Nochuck and Co.	VVIIC	9 -10,203.00	3/13/10	20102000000	, , 51, 10	727,10J.00	

Hsm (Far East) Co. Limited

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Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$46,269.00	9/13/18	201820669092	7/31/18	\$19,080.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$75,676.88	9/18/18	201820772286	8/5/18	\$44,918.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	Wire	\$75,676.88	9/18/18	201820772286	8/5/18	\$30,758.40

Totals: 13 transfer(s), \$2,222,936.67